

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CONF		PAGE OF PAGE 1 2	
2. AMENDMENT/MODIFICATION NO. NS40-09		3. EFFECTIVE DATE 8-16-02		4. REQUISITION/PURCHASE HCU NO. N00039-02 PR 52B14/52B12	
5. PROJECT NO. (if applicable)		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 4) DCMC BOSTON - GD 77 A ST. NEEDHAM, MA 02194-2892	
8. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 CARLA J. BROWN/02-21C/619-524-7204/ BROWNCAP@SPAWAR.NAVY.MIL		9. CODE N00039		10. CODE S2203A	
11. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) GD 77 A ST. NEEDHAM, MA 02194-2892		12. CODE 2D423		13. FACILITY CODE	
14. AMENDMENT OF SOLICITATION NO.		15. DATED (SEE ITEM 11)		16. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041/NS40	
17. DATED (SEE ITEM 13)		18. DATED (SEE ITEM 13)		19. DATED (SEE ITEM 13)	
20. DATED (SEE ITEM 13)		21. DATED (SEE ITEM 13)		22. DATED (SEE ITEM 13)	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and date entered here, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE ATTACHED APPROPRIATION DATA SHEET

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 AND MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.109(U)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER

E. IMPORTANT: Contractor is not X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification to order NS40 is to reconfigure the network element management software from HP Openview to Tivoli Netview for Network and Element Management. This requires the integration of Tivoli and CiscoWorks 2000 with NetView, then to the Configuration/Asset Management databases. Also, this modification revises the Task Requirements Notice (TRN) to make network and element management software Contractor Furnished Equipment (CFE) instead of Government Furnished Equipment (GFE).

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) CARLA J. BROWN, Contracting Officer	
15B. CONTRACT OFFICER Peter Bertoca (Signature of person authorized to sign)	15C. DATE SIGNED 7/10/02
15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15E. DATE SIGNED 8-16-02

Accordingly, the following changes are made:

1. Under Section B – Supplies/Services and Prices/Costs, Items 0007 and 0008 are revised to show an increase to Item 0007 of \$543,255.00 from \$5,222,579.00 to \$5,765,834.00 and an increase to Item 0008 of \$162,270.00 from \$717,242.00 to \$879,512.00. Therefore, Items 0007 and 0008 are revised to read as follows:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
0007	CLIN 0700 – Customized Product Solution - OPTION – Configuration and Integration of Network and Element Management Capability at all Far East locations	1	LOT	\$5,765,834.00	\$5,765,834.00
0008	CLIN 0700 – Customized Product Solution - OPTION – Configuration and Integration of Network and Element Management Capability at all Bahrain locations	1	LOT	\$ 879,512.00	\$ 879,512.00

2. Under Section H – Special Contract Requirements, the clause entitled “Partial Payments” is modified to add the following:

Tivoli Netview Implementation and Tivoli Netview and Ciscoworks Software Payment Method: The price increase of \$705,525.00 will be distributed between two regions (Far East and Middle East) and made in conjunction with the final Base Design Plan (BDP) deliverable for the Yokosuka and Bahrain sites.

3. Under the document “Notional Architecture Framework”, paragraph 2.3(d) is revised to read as follows:


d. **Network Management.** EDS has revised their decision from using HP Openview to using NetView as the network management suite. Cisco Works will be used to support the management of Cisco products in the architecture.

3. The above changes result in an increase to the overall price of order NS40 by \$705,525.00 from \$118,982,085.75 to \$119,687,610.75. The above changes result in no change to the schedule. Except as modified herein, all other terms and conditions of order NS40 remain unchanged and in full force and effect.

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical) N6893997D0041		2. SPIIN (Critical)		3. MOD (Critical)		4. PR NUMBER 014		PAGE 1 OF 1 PAGES								
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE	
	A. ACRN (Crit)	B. APPROPRIATION (Critical)	C. SUBHEAD (Crit)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA	K. COST CODE					
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0007/ 0008/	AZ AZ	1721810 1721810	52D6 52D6	252 252	EA EA	164 164	0 0	068342 068342	2D 2D	000000 000000	D6005 D6005	000 000	0000 0000	\$355,185.00 \$106,094.00	N0003902AFN52D6 N0003902AFN52D6	N83N N83N
No changes to this Document are Authorized without prior consent of Authorizing Official below. OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE														Page Total \$461,279.00 Cumulative Total \$461,279.00		
PREPARED/AUTHORIZED BY: DATE: JUL 29 2002								COMPTROLLER APPROVAL: Yvonne Carlson, Accounting Officer DATE: JUL 29 2002								

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical) N6893997D0041		2. SPIIN (Critical)		3. MOD (Critical)		4. PR NUMBER 012		PAGE 1 OF 1 PAGES								
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE	
	A. ACRN (Crit)	B. APPROPRIATION (Critical)	C. SUBHEAD (Crit)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA	K. COST CODE					
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No changes to this Document are Authorized without prior consent of Authorizing Official below. OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE														Page Total Cumulative Total	\$244,246.00 \$244,246.00	
PREPARED/AUTHORIZED BY: DATE: JUL 29 2002 										COMPTROLLER APPROVAL: Yvonne Carlson, Accounting Officer DATE: JUL 29 2002 